731-1

Receipt is hereby acknowledged of the following:

Cashier's Check No. 2-023170, dated April 24, 1961, in the

amount of \$15,000.00, drawn on

payable to the

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Dr. Gottlieb	3	1/1	D	inge V Stan
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DATE: 19 December 1960

MEMORANDUM FOR

Finance Division

SUBJECT

: (MALIRA, Subproject

Under the authority granted in the resorandum dated 13 April 1953

from the DON to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved, and \$15,000.00 of the over-all Project MULICA funds have been obligated to cover the subproject's expenses and should be charged to cost center_No. 1125-1390-3902.

TSD/Research Exanch

APPROVED FOR OBLIGATION OF FUNDS:

Research Firector

Date: 13

Distribution:

Orig. & 2 - Addressee



DATE: 19 December 1960

MEMORANDUM FOR : THE CONFTROLLER

ATTENTION

: Finance Division

SUBJECT

: MKULTRA, Subproject __131_

Under the authority granted in the monorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent assoranda, Subproject 131 has been approved, and 415,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and abould be charged to cost center_No. 1125-1390-

Chief TSD/Research Branch

AFFROVED FOR OBLIGATION OF FURDS:

Researca Director

Date: 12/23/6 0

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131-1

DAGE: 19 December 1960

MEMORANDERS WAS	-	THE	CCS	PIROL	LES

AMERICANICH . Pine

: Finance Division

SUBJECT

MCGLIRA, Subproject 131

Under the authority granted in the comprendua dated 13 April 1953
from the DCI to the DD/A, and the extension of this authority in subsequent assurends, Subproject 131 has been approved, and 415,000.00
of the over-all Project MAULTAA funds have been obligated to cover the
subproject's expenses and should be charged to cost center No. 1125-13903902.

Chier TSD/Research Branch

APPROVED FOR CELICATION OF FUNDS:

Mirinal street by

Research Director

Date: 12/23/6 0

Distribution:

Orig. Gul - Addressee

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DATS: 19 December 1960

MEMORANDUM FOR : THE CONFIROLLER

ATTEMPTION : Pin

Finance Division

SUBJECT

: MKULIRA, Subproject 131

Under the subbority grafted in the memorandum data4 13 April 1953

from the DCI to the DB/A, and the extension of this subhority in subsequent memoranda, Subproject 131 has been approved, and 115,000.00

of the over-all Project EXCURRA funds have been obligated to cover the
subproject's expenses and should be charged to cost center 10. 1125-1390.

Chier TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressee

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